

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03-07-2013 to 02.08.2013, 03-08-2013 to 02.09.2013 and 03.09.2013 to 02.10.2013 - Expenditure of Rs.1377/- (Rupees One thousand Three hundred and Seventy Seven only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1653**

**Dated:-23.10-2013,  
Read the following:-**

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,, 26.10.1988.
2. Telephone bills for the month of July, August, September'2013 and receipt No. TMCP00091957, dated:01.08.2013, 57824493, Dt 27.09.2013, TTMCP0092637 Dt 17.10.2013 respectively, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department. Dt. 19-10-2013.

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**ORDER:**

Smt Merlyn Kavitha, Joint Secretary to Government,,Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs. 1,377/- ( Rupees One thousand three hundred and seventy seven only)** towards residential telephone charges for the months of July, August & September'2013 for an amount of Rs.659/, Rs.370/- and Rs.348/- respectively of telephone bearing No.65348268, which was paid by her vide receipts No.TMCP00091957, dated:01.08.2013, 57824493, Dt. 27.09.2013, TTMCP0092637 Dt 17.10.2013 respectively

2. The Government after careful examination hereby accord sanction for an amount of **Rs. 1377/-**(Rupees one thousand three hundred and seventy seven only) for the above three months to Sri Merlyn Kavitha, Joint Secretary to Government., Panchayat Raj and Rural Development Department, towards the reimbursement of residential telephone bill for the months of July, August and September'2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of Rs.1377/- (Rupees One thousand Three hundred and Seventy Seven only) towards reimbursement of telephone charges on the above Residential Telephone.

4. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt Merlyn Kavitha,  
Joint Secretary to Govt., PR&RD Department.  
The Deputy PAO., Secretariat Branch, Hyderabad.  
SF / SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**